

EXHIBIT I

Detailed Expense Records for Jenner & Block

June 2019

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

EXPENSES	MATTER NUMBER - 10113
6/03/19 Travel, ROBERT D. GORDON, 05/22-23/2019; San Juan, PR; attend meetings. Taxi charges.	39.24
6/03/19 Color Copy	3.75
6/03/19 B&W Copy	24.80
6/05/19 B&W Copy	11.20
6/06/19 Other Professional Services; ALIX PARTNERS LLP; 06/06/2019; Relativity vendore invoices for services 5/1-5/31/19	679.50
6/06/19 Color Copy	2.25
6/06/19 B&W Copy	4.60
6/06/19 UPS; UNITED PARCEL SERVICE; 06/06/2019 1324915392 6/6/2019	67.04
6/07/19 Travel, ROBERT D. GORDON, 06/03-05/2019; San Juan, PR; attend meetings; Air fare.	1,343.40
6/07/19 Travel, ROBERT D. GORDON, 05/22-23/2019; San Juan, PR; attend meetings; Air fare.	1,101.36
6/07/19 Travel, ROBERT D. GORDON, 05/22-23/2019; San Juan, PR; attend meetings; Lodging.	320.61
6/07/19 Travel, ROBERT D. GORDON, 05/22-23/2019; San Juan, PR; attend meetings; in flight wi-fi.	18.00
6/07/19 B&W Copy	1.60
6/08/19 Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 06/08/2019; Spanish/English translation 6/14/19	995.00
6/10/19 B&W Copy	2.40
6/10/19 B&W Copy	35.30
6/12/19 Transcripts - Deposition; GREGORY EDWARDS, LLC; 06/12/2019; Leslie Highly 5/31/19	1,958.69
6/12/19 Transcripts - Deposition; GREGORY EDWARDS, LLC; 06/12/2019; James Bolin 6/4/19	1,558.55
6/12/19 Travel, MELISSA M. ROOT, 06/12/2019, New York, NY, 6/3-4/19, hearing; Taxis	192.83
6/12/19 Travel, MELISSA M. ROOT, 06/12/2019, New York, NY, 6/3-4/19, hearing; Meal	6.54
6/12/19 Travel, MELISSA M. ROOT, 06/12/2019, New York, NY, 6/3-4/19, hearing; Lodging	609.38
6/12/19 Travel, MELISSA M. ROOT, 06/12/2019, New York, NY, 6/3-4/19, hearing; Airfare	696.61
6/13/19 Travel, LANDON S. RAIFORD, 05/28-06/01/2019; San Juan, PR; attend depositions; Taxis	162.89
6/13/19 Travel, LANDON S. RAIFORD, 05/28-06/01/2019; San Juan, PR; attend depositions; Meals with H. Mayol, Nicholas Basset and L. Raiford	113.76
6/13/19 Travel, LANDON S. RAIFORD, 05/28-06/01/2019; San Juan, PR; attend depositions; Lodging	1,538.79

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6/13/19	Travel, LANDON S. RAIFORD, 05/28-06/01/2019; San Juan, PR; attend depositions; Airfare	1,466.40
6/13/19	Travel, LANDON S. RAIFORD, 06/03-06/2019; New York, NY; attend depositions; Taxis	245.96
6/13/19	Travel, LANDON S. RAIFORD, 06/03-06/2019; New York, NY; attend depositions; Lodging	1,952.63
6/13/19	Travel, LANDON S. RAIFORD, 06/03-06/2019; New York, NY; attend depositions; Internet Connectivity	59.58
6/13/19	Travel, LANDON S. RAIFORD, 06/03-06/2019; New York, NY; attend depositions; Airfare	765.40
6/13/19	Color Copy	.25
6/13/19	B&W Copy	9.00
6/16/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 06/16/2019; Spanish/English translation 6/11/19	995.00
6/17/19	B&W Copy	8.50
6/18/19	Travel, ROBERT D. GORDON, 05/22-23/2019; San Juan, PR; attend meetings. Meal charges.	37.75
6/18/19	Travel, ROBERT D. GORDON, 05/22-23/2019; San Juan, PR; attend meetings. Meal charges.	34.92
6/19/19	In-City Transportation, TYLER J. EDWARDS, 06/19/20 19	26.19
6/19/19	In-City Transportation, CARL N. WEDOFF, 06/11/2019; overtime taxi charges.	41.40
6/19/19	Travel, ROBERT D. GORDON, 06/03-05/2019; San Juan, PR; attend meetings; Lodging.	576.84
6/19/19	Travel, ROBERT D. GORDON, 06/03-05/2019; San Juan, PR; attend meetings; In-flight Wi-fi.	54.90
6/19/19	Travel, ROBERT D. GORDON, 06/10-13/2019; San Juan, PR; attend hearings; Airfare.	1,178.90
6/19/19	Travel, ROBERT D. GORDON, 06/03-05/2019; San Juan, PR; attend meetings; Meals.	40.00
6/19/19	Travel, ROBERT D. GORDON, 06/03-05/2019; San Juan, PR; attend meetings; Meals.	40.00
6/19/19	Travel, ROBERT D. GORDON, 06/03-05/2019; San Juan, PR; attend meetings; Meals.	36.60
6/19/19	Color Copy	3.00
6/19/19	B&W Copy	10.90
6/20/19	B&W Copy	29.10
6/21/19	B&W Copy	515.50
6/22/19	06/22/2019 UPS Delivery Service 1Z6134380196615702	52.28
6/22/19	06/22/2019 UPS Delivery Service 1Z6134380197987710	27.24
6/22/19	06/22/2019 UPS Delivery Service 1Z6134380199886325	67.48
6/23/19	Color Copy	100.50
6/23/19	B&W Copy	1,369.50
6/24/19	Travel, ROBERT D. GORDON, 06/09/2019; New York, NY; Inflight wi-fi.	10.00

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6/24/19	Travel, MELISSA M. ROOT, 05/31/2019; New York, NY; Taxis	189.23
6/24/19	Travel, MELISSA M. ROOT, 05/31/2019; New York, NY; Airfare	748.59
6/24/19	Color Copy	39.00
6/24/19	B&W Copy	349.40
6/24/19	06/24/2019 UPS Delivery Service 1Z6134380197185390	59.19
6/24/19	06/24/2019 UPS Delivery Service 1Z6134380199410810	18.95
6/24/19	06/24/2019 UPS Delivery Service 1Z6134380199552800	43.99
6/25/19	Court Fees Elan Corp Payments 5/27/2019 Pripusich 5/19 Stmt CourtSolutions Hearing	70.00
6/25/19	Transcripts - Deposition; GREGORY EDWARDS, LLC; 06/25/2019; Richard Engmand 6/11/19	1,312.25
6/25/19	Travel, ROBERT D. GORDON, 05/22-23/2019; San Juan, PR; attend meetings, taxi charges.	95.16
6/25/19	Travel, ROBERT D. GORDON, 06/10-13/2019; San Juan, PR; attend meetings, inflight Wi-fi.	10.00
6/25/19	Travel, ROBERT D. GORDON, 06/10-13/2019; San Juan, PR; attend hearings, Lodging charges.	858.62
6/25/19	Travel, ROBERT D. GORDON, 06/10-13/2019; San Juan, PR; attend meetings, inflight Wi-fi.	20.00
6/25/19	Travel, ROBERT D. GORDON, 06/10-13/2019; San Juan, PR; attend hearings. Meal Charges. R. Gordon, H. Mayol, Ana Heeren and S. Gumbs	116.68
6/25/19	Travel, ROBERT D. GORDON, 06/10-13/2019; San Juan, PR; attend hearings. Meal Charges.	34.92
6/25/19	Travel, ROBERT D. GORDON, 06/10-13/2019; San Juan, PR; attend hearings. Meal Charges.	40.00
6/25/19	Travel, ROBERT D. GORDON, 06/10-13/2019; San Juan, PR; attend hearings. Meal Charges.	36.60
6/25/19	Travel, ROBERT D. GORDON, 06/10-13/2019; San Juan, PR; attend hearings. Meal Charges.	40.00
6/25/19	Travel, ROBERT D. GORDON, 06/10-13/2019; San Juan, PR; attend hearings. Meal Charges.	40.00
6/25/19	Color Copy	2.25
6/25/19	Color Copy	87.75
6/25/19	B&W Copy	38.60
6/25/19	B&W Copy	25.90
6/25/19	06/25/2019 UPS Delivery Service 1Z6134380199032961	9.68
6/25/19	06/25/2019 UPS Delivery Service 1Z6134380199695951	22.57
6/26/19	Color Copy	148.75
6/26/19	B&W Copy	552.70
6/26/19	B&W Copy	.70
6/27/19	Soundpath Teleconferencing 05/15/19	17.65
6/27/19	Soundpath Teleconferencing 06/06/19	17.96
6/27/19	Soundpath Teleconferencing 05/31/19	31.08

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6/27/19	Soundpath Teleconferencing 06/09/19	38.07
6/27/19	Soundpath Teleconferencing 05/15/19	47.14
6/27/19	Soundpath Teleconferencing 05/29/19	49.09
6/27/19	Soundpath Teleconferencing 05/30/19	50.32
6/27/19	Soundpath Teleconferencing 05/14/19	51.53
6/27/19	Soundpath Teleconferencing 06/07/19	59.99
6/27/19	Soundpath Teleconferencing 05/17/19	69.43
6/27/19	Soundpath Teleconferencing 06/04/19	69.96
6/27/19	Soundpath Teleconferencing 05/15/19	77.82
6/27/19	Soundpath Teleconferencing 05/23/19	80.88
6/27/19	Soundpath Teleconferencing 05/30/19	83.11
6/27/19	Soundpath Teleconferencing 06/11/19	87.29
6/27/19	Soundpath Teleconferencing 05/20/19	88.87
6/27/19	Soundpath Teleconferencing 06/08/19	98.87
6/27/19	Soundpath Teleconferencing 06/10/19	106.31
6/27/19	Soundpath Teleconferencing 06/03/19	123.94
6/27/19	Color Copy	2.25
6/27/19	B&W Copy	400.10
6/27/19	B&W Copy	2.60
6/27/19	B&W Copy	1.20
6/27/19	06/27/2019 UPS Delivery Service 1Z6134380195731454	18.98
6/27/19	06/27/2019 UPS Delivery Service 1Z6134380197268283	18.98
6/27/19	06/27/2019 UPS Delivery Service 1Z6134381597492077	186.29
6/28/19	Color Copy	3.75
6/28/19	Color Copy	.50
6/28/19	Color Copy	2.75
6/28/19	B&W Copy	1.60
6/28/19	B&W Copy	1.40
6/29/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 06/29/2019; Spanish/English translation 6/26/19	995.00
6/30/19	Lexis Research	20.92
6/30/19	Lexis Research	1,810.16
6/30/19	Lexis Research	20.92
6/30/19	Lexis Research - CORRECTION	-1,810.16
6/30/19	Lexis Research - CORRECTION	-20.92
6/30/19	Lexis Research CORRECTION	-20.92
6/30/19	Lexis Research	70.16
6/30/19	Westlaw Research	4,691.14

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6/30/19 Westlaw Research	510.32
TOTAL DISBURSEMENTS	\$ 34,411.62

MATTER 10113 TOTAL	\$ 34,411.62
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July 2019

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EXPENSES

MATTER NUMBER - 10113

6/12/19	Court Fees; Elan Corp Payment; 6/27/2019; Pripusich 6/19 Stmt; COURTSOLUTIONS; Court Solutions-Hearing;	70.00
6/12/19	Publications/Books; GFR MEDIA, LLC; 06/12/2019; Publication.	4,532.14
6/13/19	Publications/Books; GFR MEDIA, LLC; 06/13/2019; Publication.	6,798.21
6/13/19	Publications/Books; PUBLI-INVERSIONES; 06/13/2019; Publication.	2,085.60
6/13/19	Publications/Books; PUBLI-INVERSIONES; 06/13/2019; Publication.	2,085.60
6/13/19	Publications/Books; PUBLI-INVERSIONES; 06/13/2019; Publication.	2,085.60
7/01/19	Transcripts - Deposition; GREGORY EDWARDS, LLC; 07/01/2019; Faten Sabry 6/20/19	1,715.20
7/01/19	Transcripts - Deposition; GREGORY EDWARDS, LLC; 07/01/2019; Andrew Samwick 6/17/19	2,622.82
7/02/19	Postage Expense	76.70
7/02/19	Special Search; INDEPENDENCE LEGAL SUPPORT, LLC; 07/02/2019; ILL: The Constitution in Congress: the Jeffersonians, 1801-1829 (2001)	25.00
7/02/19	B&W Copy	294.60
7/02/19	07/02/2019 UPS Delivery Service 1Z6134380192250238	7.68
7/02/19	07/02/2019 UPS Delivery Service 1Z6134380192691244	18.98
7/03/19	In-City Transportation, MARC A. PATTERSON, 06/21/2019; overtime taxi charges.	55.37
7/03/19	Travel, LANDON S. RAIFORD, 06/16-20/2019; Boston,MA and New York, NY; attend depositions.	3,630.58
7/03/19	Travel, LANDON S. RAIFORD, 06/11-12/2019; San Juan, PR; attend court hearing.	2,077.95
7/03/19	B&W Copy	64.30
7/08/19	Travel, MELISSA M. ROOT, 06/30/2019; New York, NY; Hearing - Cancelled.	748.59
7/08/19	Pacer Charges; PACER SERVICE CENTER; 07/08/2019; Pacer Charges 04/01/2019 to 06/30/2019.	17.50
7/09/19	Color Copy	3.75
7/09/19	B&W Copy	4.90
7/10/19	B&W Copy	6.20
7/12/19	Catering; 2013133428; by: LeGrand Sheila; Detail: PR Bankruptcy Prep Meeting-Emily Loeb	111.14
7/15/19	Postage Expense	338.00
7/15/19	Color Copy	22.75
7/15/19	B&W Copy	1,438.00
7/15/19	B&W Copy	.40
7/15/19	07/15/2019 UPS Delivery Service 1Z6134380191292445	17.70
7/15/19	07/15/2019 UPS Delivery Service 1Z6134380192711454	17.70
7/15/19	07/15/2019 UPS Delivery Service 1Z6134380193348462	45.87

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7/17/19	B&W Copy	19.50
7/17/19	07/17/2019 UPS Delivery Service 1Z05V0A3NW90549238	17.93
7/17/19	07/17/2019 UPS Delivery Service 1Z6134380190123718	7.68
7/17/19	07/17/2019 UPS Delivery Service 1Z6134380192828721	18.98
7/18/19	Travel, ROBERT D. GORDON, 07/17-19/2019; San Juan, PR; attend meetings.	1,168.90
7/18/19	B&W Copy	4.40
7/19/19	Postage Expense	3.00
7/19/19	B&W Copy	4.40
7/21/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 07/21/2019	995.00
7/22/19	Color Copy	59.50
7/22/19	B&W Copy	4.50
7/23/19	Travel, ROBERT D. GORDON, 07/15-16/2019; Washington, DC; attend meetings.	864.80
7/23/19	Travel, ROBERT D. GORDON, 07/15-16/2019; Washington, DC; attend meetings.	634.60
7/23/19	B&W Copy	4.60
7/24/19	Color Copy	2.50
7/24/19	B&W Copy	5.50
7/24/19	B&W Copy	.10
7/25/19	Postage Expense	1.00
7/25/19	Color Copy	9.25
7/25/19	B&W Copy	.60
7/25/19	07/25/2019 UPS Delivery Service 1Z22124E0191329022	7.68
7/25/19	07/25/2019 UPS Delivery Service 1Z22124E0193300012	7.68
7/25/19	07/25/2019 UPS Delivery Service 1Z22124E0193426600	7.68
7/25/19	07/25/2019 UPS Delivery Service 1Z22124E0194362589	7.68
7/25/19	07/25/2019 UPS Delivery Service 1Z22124E0194972796	7.68
7/26/19	6/30/19 Quarterly Pacer Charge	21.60
7/29/19	In-City Transportation, EMILY M. LOEB, 07/15/2019; Uber car services expense incurred for travle from Sfogliina Restaurant to home.	8.27
7/29/19	Travel, ROBERT D. GORDON, 07/17-19/2019; San Juan, PR; attend meetings; Meals.	245.84
7/29/19	Travel, ROBERT D. GORDON, 07/17-19/2019; San Juan, PR; attend meetings; Boardroom, catering, audio/visual equipment.	2,484.11
7/30/19	In-City Transportation, EMILY M. LOEB, 07/16/2019; in connection with [REDACTED] meetings with client.	40.02
7/30/19	Soundpath 06/14/2019	4.14
7/30/19	Soundpath 06/26/2019	13.12
7/30/19	Soundpath 07/08/2019	29.20
7/30/19	Soundpath 06/19/2019	32.19

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7/30/19	Soundpath 06/17/2019	32.81
7/30/19	Soundpath 06/26/2019	40.99
7/30/19	Soundpath 07/09/2019	48.70
7/30/19	Soundpath 06/26/2019	154.10
7/30/19	Soundpath 06/28/2019	36.06
7/30/19	Travel, ROBERT D. GORDON, 07/17-19/2019; San Juan, PR; attend meetings; Internet connectivity.	50.00
7/30/19	Travel, ROBERT D. GORDON, 07/17-19/2019; San Juan, PR; attend meetings; Lodging.	510.20
7/30/19	Travel, ROBERT D. GORDON, 06/10-13/2019; San Juan, PR; attend meetings; taxi charges.	120.98
7/30/19	Travel, ROBERT D. GORDON, 06/10-13/2019; San Juan, PR; attend meetings; Meals.	117.75
7/30/19	Travel, ROBERT D. GORDON, 07/15-17/2019; Washington, DC; attend meetings; Lodging at The Jefferson.	632.22
7/30/19	Travel, ROBERT D. GORDON, 07/17-17/2019; Washington, DC; attend meetings; Lodging.	948.33
7/30/19	Travel, ROBERT D. GORDON, 07/25/2019; Inflight wi-fi	10.00
7/31/19	Lexis Research	335.10
7/31/19	Westlaw Research	67.42
7/31/19	Westlaw Research	1,168.87
7/31/19	Westlaw Research	291.09
	TOTAL DISBURSEMENTS	\$ 42,327.08
	MATTER 10113 TOTAL	\$ 42,327.08

August 2019

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CHICAGO, ILLINOIS 60654-3456
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EXPENSES

MATTER NUMBER - 10113

12/27/18	Transcripts - Court Appearance; AMY WALKER; 12/27/2018; Check 5523 issued by the Docket Department id being voided at the request of treasury and will be reissued by AP on 8/12/19.	76.80
12/27/18	Transcripts - Court Appearance; AMY WALKER; 12/27/2018, promesa hearing.	-76.80
6/20/19	Transcripts - Deposition; ADVANCED DEPOSITIONS; 06/20/2019; Transcript of Jaime El Koury	1,884.40
6/20/19	Transcripts - Deposition; ADVANCED DEPOSITIONS; 06/20/2019; Transcript of Luis Collazo Rodriguez	2,899.28
6/28/19	Court Fees; Elan Corp Payment; 7/26/2019; Pripusich 07/19 Stmt COURTSOLUTIONS CourtCall Hearing 6/28/2019	70.00
7/04/19	Transcripts - Deposition; ADVANCED DEPOSITIONS; 07/04/2019	1,688.40
7/04/19	Transcripts - Deposition; ADVANCED DEPOSITIONS; 07/04/2019; Transcript of Gaurav Malhotra	2,506.30
7/16/19	Other Professional Services; ALIX PARTNERS LLP; 07/16/2019; Relativity vendor invoices for services 6/1/19-6/30/19	2,640.00
7/22/19	Database Search; Elan Corp Pymt; Mellin 07/26/19; THE ACADEMY OF POLITIC; Article fee re A. Benson; 7/22/2019	10.50
7/23/19	Special Search; INDEPENDENCE LEGAL SUPPORT, LLC; 07/23/2019; ILL: The Louisiana Purchase and American Expansion (2005)	25.00
7/24/19	Court Fees; Elan Corp Payment; 7/26/2019; Pripusich 07/19 Stmt COURTSOLUTIONS CourtCall Hearing 7/24/2019	70.00
7/29/19	Other Professional Services; BYRON S. ADAMS; 07/29/2019; Cost to print Supreme Court brief	2,213.81
7/29/19	B&W Copy	134.40
7/30/19	B&W Copy	180.70
8/01/19	B&W Copy	37.40
8/02/19	Taxis, LANDON S. RAIFORD, 07/23-24/2019; San Juan, PR; attend court hearing;	33.07
8/02/19	Lodging, LANDON S. RAIFORD, 07/23-24/2019; San Juan, PR; attend court hearing;	503.80
8/02/19	Taxis, LANDON S. RAIFORD, 07/23-24/2019; San Juan, PR; attend court hearing;	91.00
8/02/19	Airfare, LANDON S. RAIFORD, 07/23-24/2019; San Juan, PR; attend court hearing;	1,121.40
8/06/19	In-City Transportation, KATHERINE ROSOFF, 07/31/2019; overtime taxi charges.	20.34
8/06/19	B&W Copy	2.90
8/07/19	In-City Transportation, KATHERINE ROSOFF, 08/01/2019; overtime taxi charges.	20.81
8/07/19	Color Copy	.75

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8/07/19	B&W Copy	8.60
8/07/19	08/07/2019 UPS Delivery Service 1Z05V0A3NW95507318	17.86
8/14/19	In-City Transportation, KATHERINE ROSOFF, 08/12/2019; overtime taxi charges.	17.94
8/14/19	Overtime Dinner Expense, KATHERINE ROSOFF, 08/12/2019	22.42
8/15/19	Other Professional Services; ALIX PARTNERS LLP; 08/15/2019; Realtivity Vendor invoices for services 7/1/19 - 7/31/19.	1,968.50
8/22/19	B&W Copy	4.60
8/23/19	B&W Copy	20.10
8/26/19	B&W Copy	12.30
8/26/19	B&W Copy	8.30
8/27/19	B&W Copy	144.70
8/27/19	B&W Copy	62.10
8/28/19	B&W Copy	22.20
8/28/19	08/28/2019 UPS Delivery Service 1Z05V0A3NT91001448	9.42
8/29/19	Soundpath Teleconferencing 07/26/2019	11.02
8/29/19	Soundpath Teleconferencing 08/12/2019	11.07
8/29/19	Soundpath Teleconferencing 08/06/2019	19.90
8/29/19	Soundpath Teleconferencing 08/12/2019	28.34
8/29/19	Soundpath Teleconferencing 08/06/2019	31.36
8/29/19	Soundpath Teleconferencing 07/26/2019	56.72
8/29/19	Soundpath Teleconferencing 07/24/2019	103.56
8/29/19	Soundpath Teleconferencing 07/18/2019	203.39
8/30/19	B&W Copy	67.20
8/31/19	Lexis Research	121.09
8/31/19	Westlaw Research	883.02
8/31/19	Westlaw Research	15.52
8/31/19	Westlaw Research	303.81
	TOTAL DISBURSEMENTS	\$ 20,329.30
	MATTER 10113 TOTAL	\$ 20,329.30

September 2019

Exhibit I LAW FIRM
JENNER & BLOCK LLP

353 N. Clark Street
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EXPENSES

MATTER NUMBER - 10113

9/03/19	Color Copy	59.00
9/03/19	B&W Copy	20.10
9/03/19	09/03/2019 UPS Delivery Service 1Z613438NT97144554	17.68
9/04/19	B&W Copy	2.20
9/05/19	B&W Copy	98.10
9/06/19	Lodging [REDACTED] ROBERT D. GORDON, 07/15-7/16/2019	458.65
9/06/19	Taxis [REDACTED] 7/15-7/17/2019, ROBERT D. GORDON, 09/06/2019	197.89
9/06/19	Meal [REDACTED] ROBERT D. GORDON, N. LITTERST, A. HEEREN, S. GUMBS, J. MURRAY, M. FABRE, H. MAYOL and E. LOEB 7/15-7/16/2019	287.87
9/06/19	Meal [REDACTED] ROBERT D. GORDON, 7/15-7/16/2019	20.90
9/09/19	In-City Transportation, KATHERINE ROSOFF, 08/28/2019; overtime charges.	18.33
9/09/19	Airfare, and flight change fee, ROBERT D. GORDON, 09/10-11/2019; San Juan, PR; attend committee meeting.	1,152.40
9/09/19	Color Copy	.50
9/09/19	B&W Copy	68.50
9/09/19	B&W Copy	25.10
9/10/19	B&W Copy	51.00
9/11/19	Other Professional Services; ALIX PARTNERS LLP; 09/11/2019; Relativity vendor invoices for services 8/1/19-8/31/19.	2,515.75
9/11/19	Color Copy	1.25
9/11/19	Color Copy	44.25
9/11/19	B&W Copy	5.80
9/11/19	B&W Copy	13.20
9/12/19	B&W Copy	16.00
9/12/19	B&W Copy	4.60
9/12/19	09/12/2019 UPS Delivery Service 1Z05V0A3NW95677877	8.34
9/13/19	Color Copy	4.25
9/13/19	B&W Copy	1.00
9/16/19	B&W Copy	3.90
9/18/19	B&W Copy	9.50
9/18/19	B&W Copy	1.60
9/19/19	Postage Expense	25.50
9/19/19	Color Copy	44.00
9/19/19	B&W Copy	33.00
9/19/19	09/19/2019 UPS Delivery Service 1Z22124E0190022935	7.67

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9/19/19	09/19/2019 UPS Delivery Service 1Z22124E0190594327	7.67
9/19/19	09/19/2019 UPS Delivery Service 1Z22124E0191458366	7.67
9/19/19	09/19/2019 UPS Delivery Service 1Z22124E0191639143	7.67
9/19/19	09/19/2019 UPS Delivery Service 1Z22124E0191697312	7.67
9/19/19	09/19/2019 UPS Delivery Service 1Z22124E0193058955	7.67
9/19/19	09/19/2019 UPS Delivery Service 1Z22124E0198633716	18.96
9/20/19	B&W Copy	25.30
9/23/19	Other Professional Services; BYRON S. ADAMS; 09/23/2019, Cost to print Supreme Court brief.	2,386.73
9/23/19	Color Copy	4.00
9/23/19	Color Copy	30.75
9/23/19	B&W Copy	29.70
9/23/19	B&W Copy	30.40
9/24/19	In-City Transportation, TYLER J. EDWARDS, 09/24/20 19	19.80
9/24/19	In-City Transportation, TYLER J. EDWARDS, 09/24/20 19	18.72
9/26/19	B&W Copy	17.70
9/27/19	In-City Transportation, CAYMAN C. MITCHELL, 08/26/2019; working late.	33.96
9/27/19	Overtime Dinner Expense, CAYMAN C. MITCHELL, 08/26/2019. working late.	20.00
9/27/19	Lodging - Sheraton cancellation fee, ROBERT D. GORDON, 09/27/2019	167.83
9/27/19	Internet connectivity, ROBERT D. GORDON, 9/24-9/26 trip to San Juan, PR	40.00
9/27/19	Taxi to and from JFK Airport, ROBERT D. GORDON, 09/10-9/11/2019	159.30
9/27/19	Lodging while in San Juan Puerto Rico, ROBERT D. GORDON, 9/10-9/11/2019	230.48
9/27/19	Taxis while in NYC, MELISSA M. ROOT, 09/09/2019; Hearing	157.90
9/27/19	Internet connectivity, MELISSA M. ROOT, 09/09/2019; Hearing	24.00
9/27/19	Airfare, MELISSA M. ROOT, 09/09/2019; Hearing	591.60
9/27/19	Boardroom rental, catering service and parking expense for meeting with Committee on 9/11. ROBERT GORDON,	1,810.61
9/27/19	Audio/visual equipment for meeting with Committee 9/11, ROBERT D. GORDON, 09/27/2019	255.00
9/27/19	Color Copy	189.00
9/27/19	B&W Copy	426.20
9/28/19	In-City Transportation, ADAM H. WEIDMAN, 09/28/201 9	24.00
9/28/19	Meal, ROBERT D. GORDON, 09/10/2019; Meals at Sheraton during 9/10-9/11 trip to San Juan, PR to attend meetings with Committee and advisors. H. Mayol, F. del Castillo, S. Gumbs and R. Gordon, and R. Gordon.	121.42
9/28/19	Meal, ROBERT D. GORDON, 09/10/2019; Meals at Panaderia Emidian during 9/10-9/11 trip to San Juan, PR to attend meetings with Committee and advisors. H. Mayol, F. del Castillo, S. Gumbs and R. Gordon, AJ Bennazar, M. Fabre and R. Gordon.	280.00

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9/28/19	Meal, ROBERT D. GORDON, 09/10/2019; Meals at Metropol Sheraton during 9/10-9/11 trip to San Juan, PR to attend meetings with Committee and advisors. H. Mayol, F. del Castillo, S. Gumbs and R. Gordon.	28.53
9/28/19	Taxis while in NYC, LANDON S. RAIFORD, 09/28/2019	104.66
9/28/19	Lodging, LANDON S. RAIFORD, 09/28/2019	500.00
9/28/19	Airfare, LANDON S. RAIFORD, 09/28/2019	792.04
9/30/19	Soundpath Teleconferencing 08/28/2019	11.62
9/30/19	Soundpath Teleconferencing 08/15/2019	24.95
9/30/19	Soundpath Teleconferencing 08/22/2019	36.23
9/30/19	Soundpath Teleconferencing 08/28/2019	36.29
9/30/19	Soundpath Teleconferencing 08/27/2019	65.88
9/30/19	Soundpath Teleconferencing 09/09/2019	90.64
9/30/19	Westlaw Research	71.56
9/30/19	Westlaw Research	328.93
	TOTAL DISBURSEMENTS	\$ 14,460.87
	 MATTER 10113 TOTAL	 \$ 14,460.87